

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri V.Bala Krishna, Additional Private Secretary to Chief Minister – Expenditure of Rs.5705/- for the period from 23/05/2011 to 22/06/2011 including excess amount for the period from 23/01/2011 to 22/05/2011 i.e. for 4 months - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 3216

Dated: 21/07/2011

Read the following:-

- 1) G.O.Rt.No.2604. G.A.(OP.VI) Dept., Dated:15/06/2011.
- 2) From Spl.CS to CM, Note No.132/Spl.CS-CM(Peshi)/2011, Dt:28/6/11.
- 1) Bills received from M/s.Bhartil Airtel Limited, Hyderabad, Dated:24/06/2011 & 25/06/2011.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5705/- (Rupees Four Thousand Only) including excess amount as mentioned in Annexure to reference 1st cited to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile No.8978548686 of Sri V.Bala Krishna, Additional Private Secretary to Chief Minister as follows.

Sl. No.	Bill Date	Period	Amount
1	24/06/2011	23/05/2011 to 22/06/2011	1420.00
2	23/01/2011 to 22/05/2011 i.e. for 4 months		4285.00
		Total:	5705.00

3. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

4. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of M/s. Bharti Airtel Limited, Hyderabad and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.M.GONELA,
PRL. SECRETARY TO GOVT.(POLL.)**

To
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,,Sectt..Branch, Hyderabad.
Addl. Private Secretary to Chief Minister (with a request to pay the excess amount of the bills).
S.F./S.C.

// Forwarded :: By Order //

SECTION OFFICER